

**SITE INFORMATION**

Site Name / Address	Coletto Creek Power Plant, 45 FM 2987 Fannin, Goliad County, TX		
Owner Name / Address	Coletto Creek Power, LP P.O. Box 8 Fannin, TX 77960		
CCR Unit	Primary and Secondary Ash Ponds (Ash Ponds)	Final Cover Type	Soil/Synthetic Liner System
Reason for Initiating Closure	Known final receipt of waste/Final removal of beneficial reuse materials	Closure Method	Close In-Place

**CONTACT INFORMATION (d)(1)(ii)**

Plant Contact Name	Rick Coleman, EHS Coordinator		
Address	Coletto Creek Power Plant, 45 FM 2987 Fannin, Goliad County, TX		
Phone Number	361-788-5145	Email	Richard.Coleman@gdfsuezna.com

**POST-CLOSURE PLAN DESCRIPTION**

(d)(1)(i) Description of the monitoring and maintenance activities required in paragraph (b) of this section for the CCR unit, and the frequency at which these activities will be performed;	(b)(1) Maintaining the integrity and effectiveness of the final cover system, including making repairs to the final cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and preventing run-on and run-off from eroding or otherwise damaging the final cover;  (3) Maintaining the groundwater monitoring system and monitoring the groundwater in accordance with the requirements of §§ 257.90 through 257.98.  Descriptions of maintenance activities and frequencies are provided below.
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(d)(1)(iii) A description of the planned uses of the property during the post-closure period.	The property will continue to be operated as a coal-fired power plant. If operation of the power plant is discontinued, post-closure use of the property shall not disturb the integrity of the final cover, liner(s), or any other component of the containment system, or the function of the monitoring systems unless necessary to comply with the requirements in this subpart. Any other disturbance will only be allowed if the owner or operator of the CCR unit demonstrates that disturbance of the final cover, liner, or other component of the containment system, including any removal of CCR, will not increase the potential threat to human health or the environment. The demonstration will be certified by a qualified professional engineer, and notification shall be provided to the Texas Commission on Environmental Quality (TCEQ) that the demonstration has been placed in the operating record and on the owners or operator's publicly accessible Internet site.
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**Post Closure Care Requirements §257.104(b)**

(b)(1) Maintaining the integrity and effectiveness of the final cover system, including making repairs to the final cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and preventing run-on and run-off from eroding or otherwise damaging the final cover;	In accordance with TCEQ guidelines, cover and drainage system inspections will be conducted semi-annually and after severe storms to check the condition of the facilities. The following items will be checked: Erosion of closure cover, deterioration of vegetative cover, damage to erosion control facilities, settlement, and drainage from operation of the seepage collection system. A description of the condition of the facility will be recorded in a logbook during each inspection. Any deterioration will be documented by photographs. In addition, settlement will be evaluated by topographic survey the first 5 years after closure. All records will be maintained in the facility's Permanent Record.
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(b)(3) Maintaining the groundwater monitoring system and monitoring the groundwater in accordance with the requirements of §§ 257.90 through 257.98.	Groundwater monitoring will be conducted in accordance with the requirements of §§ 257.90 through 257.98. The regulatory deadline for establishing the groundwater monitoring system plan is October 17, 2017 (§257.90(b)). This Post-Closure Plan will be amended as necessary once the formal plan has been developed and placed in the facility's Permanent Record.
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**NOTIFICATION AND RECORDKEEPING REQUIREMENTS**

257.105(i) Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must place the information, as it becomes available, in the facility's operating record:	The following post-closure care information will be placed in the facility's operating record as it becomes available: <ul style="list-style-type: none"> <li>The written post-closure plan, and any amendment of the plan, as required by § 257.104(d), except that only the most recent closure plan must be maintained in the facility's operating record irrespective of the time requirement specified in paragraph (b) of this section.</li> <li>The notification of completion of post-closure care period as required by § 257.104(e).</li> </ul>
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§§257.106(i) Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must notify the State Director and/or appropriate Tribal authority when information has been placed in the operating record and on the owner or operator's publicly accessible Internet site.	TCEQ will be notified when information has been placed in the facility's operating record. Notification will be submitted as follows: <ul style="list-style-type: none"> <li>Notification of the availability of the written post-closure plan, and any amendment of the plan, specified under § 257.105(i)(12).</li> <li>Notification of completion of post-closure care specified under § 257.105(i)(13).</li> </ul>
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257.107(i) Closure and post-closure care. The owner or operator of a CCR unit subject to this subpart must place the information on the owner or operator's CCR Web site:	The following information will be placed in the facility's Web site: <ul style="list-style-type: none"> <li>The written post-closure plan, and any amendment of the plan, specified under § 257.105(i)(12).</li> <li>The notification of completion of post-closure care specified under § 257.105(i)(13).</li> </ul>
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**POST-CLOSURE SCHEDULE**

(c) Post-closure care period. (1) Except as provided by paragraph (c)(2) of this section, the owner or operator of the CCR unit must conduct post-closure care for 30 years. (2) If at the end of the post-closure care period the owner or operator of the CCR unit is operating under assessment monitoring in accordance with § 257.95, the
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Note: At the time of this Initial Written Post-Closure Plan, there are no immediate plans to close the Ash Ponds. The Ash Ponds are currently actively managing CCR wastes generated during operation of the coal-fired power plant. CCR waste is also actively removed from the Ash Ponds for off-site beneficial use. This practice is expected to continue after the ponds no longer accept CCR solids. The information presented in this plan, therefore, provides an overview of major tasks associated with final post-closure monitoring of the Ash Ponds and a schedule relative to the timeframes specified in the rule. This Post-Closure Plan will be amended with more specific information once closure activities have been initiated.

(d)(2)(i) - Initial Written Post-Closure Plan Placed in Permanent Record	By October 17, 2016
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(e) Notification of completion of post-closure care period. No later than 60 days following the completion of the post-closure care period, the owner or operator of the CCR unit must prepare a notification verifying that post-closure care has been completed. The notification must include the certification by a qualified professional engineer verifying that post-closure care has been completed in accordance with the closure plan specified in paragraph (d) of this section and the requirements of this section. The owner or operator has completed the notification when it has been placed in the facility's operating record as required by § 257.105(i)(13).	Notification of the completion of post-closure care activities will be placed in the facility's Permanent Record no later than 60 days following the completion of the post-closure care period.
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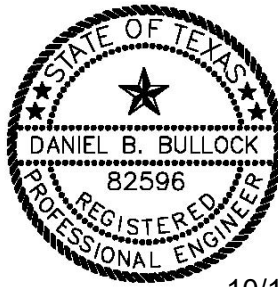
**Certification by qualified professional engineer appended to this plan.**

**Certification Statement 40 CFR § 257.104(d) – Initial Written Post-Closure Plan for a CCR Surface Impoundment or Landfill**

**CCR Unit: Coleta Creek Power, LP; Coleta Creek Power Station; Primary and Secondary Ash Ponds**

I, Daniel Bullock, being a Registered Professional Engineer in good standing in the State of Texas, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this certification has been prepared in accordance with the accepted practice of engineering. I certify, for the above referenced CCR Unit, that the information contained in the initial written post-closure plan, dated October 13, 2016, meets the requirements of 40 CFR § 257.104.

*Daniel B. Bullock*



10/13/2016

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Daniel Bullock, P.E. (TX 82596)  
Bullock, Bennett & Associates, LLC  
Firm Registrations: Engineering F-8542, Geoscience 50127